



Richard W. Latella, MAI, MRICS
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October 31, 2010

Weil, Gotschal & Manges LLP
1300 Eye Street, NW #900
Washington, DC 20005
Attn: Adam P. Storchak

Re: INVOICE
GGP Portfolio Hourly Consulting Services
Invoice No. 10-12004-9003

Date	Description	Hours	Hourly Rate	Total
Richard W. Latella				
10/05/10	Discussion of Scope and fees with Greg Lynch of GGP	2.0	\$550.00	\$ 1,100.00
10/08/10	Discussion of questionnaire with Greg Lynch of GGP	1.0		\$ 550.00
10/13/10	Discussion of procedure with Greg Lynch of GGP	0.5		\$ 275.00
10/15/10	Discussion of Scope with C&W team	1.0		\$ 550.00
10/21/10	Call with C&W team to discuss procedure	0.5		\$ 275.00
Subtotal - Richard W. Latella		5.0		\$ 2,750.00

George Rago				
10/05/10	Discussion of Scope and fees with Greg Lynch of GGP	2.0	\$478.50	\$ 957.00
10/08/10	Discussion of questionnaire with Greg Lynch of GGP	1.00		\$ 478.50
10/13/10	Discussion of procedure with Greg Lynch of GGP	0.5		\$ 239.25
10/15/10	Discussion of Scope with C&W team	1.0		\$ 478.50
10/21/10	Call with C&W team to discuss procedure	<u>0.5</u>		<u>\$ 239.25</u>
Subtotal - George Rago		5.0		\$ 2,392.50

Reimbursable Expenses

Date	Expense	Amount
No Expenses		\$ -
Subtotal - Reimbursable Expenses		\$ -

Re: INVOICE

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GGP Portfolio Hourly Consulting Services

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Date	Description	Hours	Hourly Rate	Total
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RECAPITULATION

<i>Richard Latella - 5 hrs. @ \$550.00/hr.</i>	\$	2,750.00
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<i>George Rago - 5 hrs. @ \$478.50/hr.</i>	\$	2,392.50
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<i>Reimbursable Expenses</i>	\$	-
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TOTAL BALANCE DUE:	\$	5,142.50
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Please make checks payable to **Cushman & Wakefield Valuation**Remit payment with one copy of this invoice to the attention of **Sid Sohan****Cushman & Wakefield, Inc.****Valuation Services****P.O. Box 27936****New York, New York 10087-27936**